California Public Utilities Commission Service Quality Standards Reporting General Order No. 133-D

Company Name:	Charter Fiberlink CA-CCO, LLC	U#:	U-6878_C	Report Year:	2017
Reporting Unit Type:	✓ Total Company ☐ Exchange ☐ Wire Center	Reporting Unit Na	ame:		

Measurement (Compile monthly, file quarterly)		Date filed (05/15/2017) 1st Quarter		Date filed (08/15/2017) 2nd Quarter		Date filed (11/15/2017) 3rd Quarter			Date filed (02/15/2018) 4th Quarter			
		Jan	Feb	Mar	Apr	May	Jun					
Installation Interval Min. standard = 5 bus. days		Total # of business days							67,213	71,932	65,788	
		Total # of service orders							9,571	10,566	10,868	
		Avg. # of business days							7.02	6.81	6.05	
Installation Commitment Min. standard = 95% commitment met		Total # of installation commitments							9,571	10,566	10,868	
		Total # of installation commitment met							9,354	10,459	10,747	
		Total # of installation commitment missed							217	107	121	
		% of commitment met							97.73%	98.98%	98.8%	
Customers		Acct # for voice or bundle, res+bus							341,602	343,257	345,350	
ustomer Trouble	e Report											
	20/10 100 11 11 1	Total # of working lines							375,106	372,594	370,995	
	6% (6 per 100 working lines for	Total # of trouble reports							15,496	17,502	15,380	
5	units w/ ≥ 3,000 lines)	% of trouble reports							4.13%	4.69%	4.15%	
n. Standaı	20/ /2 /20 /: /: /	Total # of working lines										
	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of trouble reports										
	units w/ 1,001 - 2,999 lines)	% of trouble reports										
Ξ	400/ (40 man 400 manthing lines	Total # of working lines										
	10% (10 per 100 working lines for units w/ ≤ 1,000 lines)	Total # of trouble reports										
	ioi dints w/ = 1,000 lines/	% of trouble reports										
		Total # of outage report tickets							1,909	1,549	1,574	
djusted		Total # of repair tickets restored in ≤ 24hrs							1,070	931	1,116	
ut of Service Re	eport	% of repair tickets restored ≤ 24 Hours							56.05%	60.10%	70.91%	
1in. standard = 90	0% within 24 hrs	Sum of the duration of all outages (hh:mm)							56929:07	41459:40	34614:21	
		Avg. outage duration (hh:mm)							29:49	26:46	21:59	
Unadjusted Out of Service Report		Total # of outage report tickets							2,602	1,998	1,974	
		Total # of repair tickets restored in ≤ 24hrs							1,454	1,217	1,387	
		% of repair tickets restored ≤ 24 Hours							55.88%	60.91%	70.26%	
		Sum of the duration of all outages (hh:mm)							78630:46	52736:40	43241:17	
		Avg. outage duration (hh:mm)							30:13	26:23	21:54	
Refunds		Number of customers who received refunds							3,334	2,292	1,346	
		Monthly amount of refunds							\$ 12,340.15	\$ 10,950.44	\$ 8,112.24	
Answer Time (Trouble Reports, Billing & Non-Billing)												
Min. standard = 80% of calls < 60 seconds to reach		Total # of calls for TR, Billing & Non-Billing							186,178	190,920	171,056	
e agent (w/a me	nu option to reach live agent).	Total # of call seconds to reach live agent							17530682	15143540	28633910	
		%<_60 seconds							64.02%	70.93%	50.39%	

Primary Utility Contact Information

Name: David Lafrance	Phone: 314-394-9848	Email: david.lafrance@charter.com

Date Adopted: 7/28/09
Date Revised: 12/08/09 (Corrects typographical errors)
Date Revised: 05/04/10 (Added new lines and changed terms to reflect requirements of G.O.133-C)
Date Revised: 09/15/15 (Added new rows to reflect requirements of G.O. 133-D)